1 THE HONORABLE RONALD B. LEIGHTON 2 3 4 5 UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON 6 AT TACOMA 7 NICOLE AND GUY MAEL, NADINE NO. 3:17-cv-05469-RBL 8 VIGLIANO, BRITNEY MOREA, CAROL 9 VERIFICATION OF COMPLIANCE CONWAY, ANGELA BERTUCCI, and WITH SETTLEMENT PROVISIONS TINA WIEPERT, on behalf of themselves 10 and all others similarly situated, 11 Plaintiffs, 12 13 v. 14 EVANGER'S DOG AND CAT FOOD CO., INC., NUTRIPACK, LLC, 15 AGAINST THE GRAIN PET FOODS, and 16 SHER SERVICES COMPANY INCORPORATED, 17 18 Defendants. The Defendants, Evanger's Dog and Cat Food Co., Inc. ("Evanger's Co."), 19 Nutripack, LLC ("Nutripack"), Against the Grain Pet Food ("Against the Grain"), and Sher 20 Services Company Incorporated ("Sher Services") (collectively referred to as 21 "Defendants" or "Evanger's") hereby verify pursuant to Section 2.1(f) of the Settlement 22 Agreement approved by this Court that they have complied with the requirements of 23 24 25 Johnson Graffe Keay 26 Moniz & Wick LLP VERIFICATION OF COMPLIANCE WITH SETTLEMENT PROVISIONS 2115 N. 30th St., Ste. 101 Tacoma, WA 98403 (253) 572-5323

Section 2.1, "Changes in Business Practice," and have completed the following requirements:

- Implemented the "Changes in Advertising" set out in Section 2.1(a); 3.
- Provided the Notice to Distributors and Retailers, set forth in Section bs. 2.12(b); and
- Provided the Supplier and Ingredient Safety letter, set forth in Section ¢. 2.1(d);

Evanger's has also completed delivery of three cans of pet food to those class claimants entitled thereto under the Final Approval Order and Judgment entered by this Court on June 12, 2020, Dkt. 138.

The undersigned representatives certify that the foregoing statements and representations are true and correct to the best of their knowledge and belief.

Evanger	'5	Dog	\$ Çsi	Food	Co.,	Inc.
- 1		1 8	/	1		

Date

President

Nutripack, LLC

Date: Manager

Date President

VERIFICATION OF COMPLIANCE WITH SETTLEMENT PROVISIONS

Johnson Graffe Keay Moniz & Wick us 2115 N. 30th St., Str. 101 Tacoma, WA 98403 (253) 572-5323

CERTIFICATE OF SERVICE

The undersigned certifies that on the 6th day of January, 2021, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing to all counsel on record in the matter.

s/ Beth Barker

Beth Barker, Legal Assistant

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VERIFICATION OF COMPLIANCE WITH SETTLEMENT PROVISIONS ${\bf -3}$